

04-R-0472

A SUBSTITUTE RESOLUTION BY

FULL COUNCIL

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPROVE RENEWAL AGREEMENT NO. 1 WITH MORELAND ALTABELLI ASSOCIATES, INC. FOR FC-7225-00, PROFESSIONAL CONSULTANT SERVICES FOR LAND ACQUISITION AND RELOCATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$850,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H26 524001 R21E052096AA (PASSENGER FACILITY REVENUE FUND).

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Moreland Altobelli Associates, Inc. for FC-7225-00, Professional Consultant Services for Land Acquisition and Relocation at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation; and

WHEREAS, said contract contained a two (2) year term with a one (1) year renewal option; and

WHEREAS, Moreland Altobelli Associates, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer and the Aviation General Manager have recommended a one (1) year renewal for FC-7225-00, Professional Consultant Services, Land Acquisition and Relocation at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into a first renewal agreement for FC-7225-00 for one year, Moreland Altobelli Associates, Inc. at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation in an amount not to exceed \$850,000.00; all contracted work shall be charged to and paid from Fund Account and Center Number 2H26 524001 R21E052096AA.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Council
APPROVED by the Mayor

April 19, 2004
April 27, 2004

RCS# 5609
4/19/04
5:24 PM

Atlanta City Council

Regular Session

04-R-0472

RENEWAL AGRMNT #1 MORELAND ALTOBELLI
ASSO FC-7225-00 \$850,000
ADOPT ON SUB

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

04-R-0472

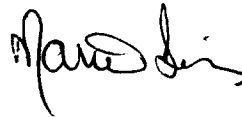
Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: February 9, 2004

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager
Department of Aviation



SUBJECT: FC-7225-00 – Professional Consultant Services for Land Acquisition and Relocation

In accordance with the terms and conditions of the subject contract with **Moreland Altobelli Associates, Inc.**, the Department hereby requests that the contract be renewed for one (1) additional year, pursuant to Purchase Order #**3072250000**. Also, a report of Moreland Altobelli's performance of this Contract has been attached for review.

If additional information is required, please contact our Contract Services Unit at (404) 209-3175, ext. 151.

Attachments

MCD/me/pk

xc: B. DeCosta
D. Willis
M. Welsh
M. Eady
G. Geeter
File

RECEIVED
FEB 10 2004
AVIATION
DEPARTMENT



Evaluation

Professional Consultant Services for Land Acquisition/Relocation Services

Consultant: Moreland Altobelli Associates, Inc.

March 13, 2002 – March 13, 2004

Over the past 2 years, Moreland Altobelli Associates, Inc. has provided expertise in activities involved with implementing the Land Acquisition/Relocation Program and has been providing the necessary consultant services on a daily basis. Prior to close out of the Project, the Program has a number of acquisitions, relocations, and condemnation parcels, yet to be completed, as well as on-going property management issues. The continued professional service, of which we have experienced with the group, will minimize impact on the timeliness of the project.

To complete the remaining work, we propose a reduction in the number of staff. Therefore, in accordance with the terms of the Contract, we are requesting to exercise the one-year renewal option, as stipulated in the Contract.

Cooperation:	The Program Manager of the Project and the staff works on-site to assist in implementing the program and in trouble-shooting. Additionally, regular meetings are conducted with the DOA Manager and other representatives to give updates, map strategies for prioritizing and scheduling.
Reliability:	The Consultant group is on a carefully monitored budget and schedule. Financial and status reports are submitted on a weekly and monthly basis. Each Parcel File is documented for auditing purposes.
Follow-up:	Any issues or concerns are addressed and/or documented immediately.
Personnel:	The staff associated with this company has displayed a cooperative attitude to please the customer/client (DOA).
Contact:	The principles of this company are readily available if needed. Communication between this company and DOA has been good.
Training:	This Company has a representative that is available to address any issues relating to work related concerns.
Contract:	This Company has exhibited an acceptable effort in conforming to the terms of the contract.
Contract Amount:	The dollar amount of the contract is (\$850,000.00) for a one-year renewal.
Overall Rating:	Satisfactory
Submitted by:	<u>Donald Willis</u> Donald Willis, Manager
	<u>2/9/04</u> Date:

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WHEREAS, said contract contained a two (2) year term with a one (1) year renewal option; and

WHEREAS, Moreland Altobelli Associates, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer and the Aviation General Manager have recommended a one (1) year renewal for FC-7225-00, Professional Consultant Services, Land Acquisition and Relocation at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into a first renewal agreement for FC-7225-00 for one year, Moreland Altobelli Associates, Inc. at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation in an amount not to exceed \$850,000.00; all contracted work shall be charged to and paid from Fund Account and Center Number 2H26 524001 R21E052096AA.

COMMITTEE AMENDMENT FORM

DATE: 3-5-11

COMMITTEE: _____

PAGE NUM.(S) 1

ORDINANCE I. D.: _____

SECTION(S):

RESOLUTION I.D.: 04 6. 1111

PARA.(S)

- ① Insert or Amend the Resolution
to make the location of the
San Diego clause "relating to the terms"
to be located in the "Now Therefore
Clause. ② Delete "amended" in the Caption
and provide a Substitute:
clearly write the paper 2/1/29/4
Ignore strike, corrections made as a
Substitute 2/4/19/4

Substitute
Introduced
on Floor
of Council
WTHG

FINANCE/EXECUTIVE COMMITTEE

AN ~~AMENDED~~ RESOLUTION BY FINANCE EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH MORELAND ALTABELLI ASSOCIATES, INC. FOR FC-7225-00, PROFESSIONAL CONSULTANT SERVICES FOR LAND ACQUISITION AND RELOCATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$850,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 524001 R21E052096AA.

WHEREAS, the City of Atlanta (the “City”) did enter into an agreement with Moreland Altobelli Associates, Inc. for FC-7225-00, Professional Consultant Services for Land Acquisition and Relocation at Hartsfield-Jackson Atlanta International Airport, on behalf on the Department of Aviation; and

WHEREAS, said contract contained a two (2) year term with a one (1) year extension; and

WHEREAS, Moreland Altobelli Associates, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended a one (1) year Renewal for FC-7225-00, Professional Consultant Services Land Acquisition and Relocation at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a renewal agreement for FC-7225-00, Moreland Altobelli Associates, Inc. at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund Account and Center Number 2H26 524001 R21E052096AA.

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WHEREAS, said contract contained a two (2) year term with a one (1) year extension; and

WHEREAS, Moreland Altobelli Associates, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended a one (1) year extension for FC-7225-00, Professional Consultant Services Land Acquisition and Relocation at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a renewal agreement for FC-7225-00, Moreland Altobelli Associates, Inc. at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund Account and Center Number 2H26 524001 R21E052096AA.

**DEPARTMENT OF PROCUREMENT
TRANSMITTAL FORM FOR LEGISLATION**

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer: _____


Adam L. Smith

Originating Department: Dept. of Aviation

Contact Person: Carolyn Chavis

Committee(s) of Preview: Executive Finance

Council Deadline: 02/23/2004

Committee Meeting Date(s): 03/09/2004

Full Council Date: 03/15/2004

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH MORELAND ALTOBELLI ASSOCIATES, INC. FOR FC-7225-00, PROFESSIONAL CONSULTANT SERVICES FOR LAND ACQUISITION AND RELOCATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$850,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 524001 R21E052096AA.

BACKGROUND

The consultant will provide to the Department of Aviation at Hartsfield-Jackson Atlanta International Airport technical, professional and other services in connection with all acquisition, relocation and other services necessary to support the Fifth Runway construction project.

FINANCIAL IMPACT *(if any)*:

Mayor's Staff Only

Received by Mayor's Office: 3.1.04 (date) Reviewed by: gs (initials) (date)

Submitted to Council: _____ (date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

04-2-0472
(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

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Substitute w/o objection

- ☐ CONSENT REFER 4/9/04 Floor
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred
Referred To: ADOPTED BY
Date Referred APR 19 2004
Referred To: COUNCIL
Date Referred
Referred To:

Committee
Date
Chair
Referred To

First Reading

FIN Committee

Date 3-31-04

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Handwritten signatures and initials.

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
APR 10 2004

COUNCIL PRESIDENT PROTOM

CERTIFIED
APR 10 2004

MAYOR'S ACTION

MAYOR'S ACTION

APPROVED
MAYOR